

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Secretariat Buildings – Electricity charges – H.T. Supply connection No.HDC735 – Consumption for the month of August, 2014 – Sanction of expenditure of Rs.20,60,866/- – Orders – Issued.

---

**GENERAL ADMINISTRATION (SB) DEPARTMENT**

G.O.RT.No. 617.

Dated: 19 /09/2014

Read:-

From the T.S.S. Power Distribution Corporation Limited, Hyderabad,  
Bill dated: 26/08/2014.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.20,60,866/- (Rupees Twenty Lakhs Sixty Thousand Eight Hundred and Sixty Six Only) to TSSPDCL, Hyderabad towards electricity consumption charges for H.T. Connection No.HDC735 for the month of August, 2014 excluding Arrears & late payment charges.

2. The expenditure sanction in para-1 above shall be debited to the Head of Account “2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133-Water & electricity charges”.

3. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of “**AAO., Operation Central Circle, Mint Compound, TSSPDCL, Hyderabad**” bearing Account No.**62306113531**, IFSC Code No.**SBHY0020066**, **State Bank of Hyderabad, Gunfoundry**.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**AJAY MISRA**

**PRL. SECRETARY TO GOVERNMENT (POLL.)**

To  
The General Administration (Claims.C) Department.(w.e.)  
The Deputy Pay & Accounts Officer, T.S.Secretariat.  
The Asst.Accounts Officer, Operation Central Circle,  
Mint Compound, TSSPDCL, Hyderabad.  
Sf.

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**